



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Congressional Leadership Fund
Product	251-454-2877 / 2012
Estimate Number	2877

Invoice #	4058377-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4058377
Alt Order #	
Deal #	
Order Flight	10/23/12 - 11/02/12

**Billing Address:**  
 American Media & Advocacy Group  
 Attention: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	251
Product Code	454

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTXF	Good Day 6a	6a-7a		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	:30	6:25 AM	2012CLFND001H	\$800.00		2
	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	:30	7:19 AM	2012CLFND001H	\$1,100.00		2
20	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	:30	8:58 AM	2012CLFND001H	\$1,000.00		1
45	WTXF	Fox 29 News at 5p	5p-6p		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Fox 29 News at 5p	5p-6p		10/29/12 to 11/04/12	:30	8:27 PM	2012CLFND001H	\$650.00		1
50	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	:00			\$700.00	See MG 50.2	1
	WTXF	Fox 29 News at 6p	6p-630p		11/02/12	:30	5:42 PM	2012CLFND001H	\$700.00	MG for 50.1 10/29	2
70	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	:00			\$1,600.00	Credited	1
75	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	:00			\$1,350.00	Credited	1

Aired Spots

Gross Total **\$4,250.00**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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**Agency Commission**      **\$637.50**

**Net Amount Due**      **\$3,612.50**

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